

POSTAGE VOUCHER

CHARGE: CLIENT OFFICE _____ PERSONAL _____FOR CasserAPPROVE BY Evelyn H. McCorkle

FIRM NO	CLIENT NO	MATTER NO	J/SO	TYPE CODE	DATE M/DAY/YEAR
208	61118500005		29	14	8/1/08

ACCOUNTING USE _____

ENTERED: _____

AMOUNT: \$1.85

EXHIBIT D